

Ace Minutes Generated

Month	Total # of Minutes	Amount BTB or UrRelay should pay	Amount Paid	Amount Owing
Mar-09	357.12	346.45	346.45	0.00
Apr-09	556.93	540.29	0.00	540.29
May-09	634.03	615.09	1155.38	0.00
Jun-09	1523.93	1478.21	1478.21	0.00
Jul-09	1168.10	1133.06	257.27	875.79
Aug-09	13872.80	13458.35	0.00	14334.14
Sep-09	28119.90	27279.82	0.00	41613.96
Oct-09	0.00	0.00	0.00	0.00

Please note here that UrRelay paid \$257.25 and unilaterally without any notice, explanation just started changing all numbers and amounts on their own.

This represents an unpaid amount on AceVRS minutes of \$41,613.96

ACE VRS Payment Spreadsheet

<u>Month</u>	<u>Year</u>	<u>Minutes</u>	<u>Rate</u>	<u>Total</u>	<u>Payment</u>	<u>Check #</u>	<u>Date</u>
March	2009	357.12	0.970125	\$346.45	\$346.45		5/19/2009
April	2009	556.93	0.970125	\$540.29			
May	2009	634.03	0.970125	\$615.09	\$1,155.38	5657	7/7/2009
June	2009	1,523.73	0.970125	\$1,478.21	\$1,478.21	5704	8/4/2009

ACE VRS LLC

25784 Cottonwood Ave
Sioux Falls, SD 57107
USA

Voice:
Fax:

INVOICE

Invoice Number: 018092
Invoice Date: Jun 8, 2009
Page: 1
Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/8/09

Quantity	Item	Description	Unit Price	Amount
557.00		April 2009 minutes for ACE VRS in Sioux Falls, South Dakota	0.97	540.29
634.11		May 2009 minutes for ACE VRS in Sioux Falls, South Dakota	0.97	615.09
Subtotal				1,155.38
Sales Tax				
Total Invoice Amount				1,155.38
Payment/Credit Applied				1,155.38
TOTAL				0.00

Check/Credit Memo No: 5657

ACE VRS LLC

25784 Cottonwood Ave
Sioux Falls, SD 57107
USA

INVOICE

Invoice Number: 018092

Invoice Date: Jun 8, 2009

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Duplicate

Voice:

Fax:

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/8/09

Quantity	Item	Description	Unit Price	Amount
557.00		April 2009 minutes for ACE VRS in Sioux Falls, South Dakota	0.97	540.29
634.11		May 2009 minutes for ACE VRS in Sioux Falls, South Dakota	0.97	615.09
Subtotal				1,155.38
Sales Tax				
Total Invoice Amount				1,155.38
Payment/Credit Applied				1,155.38
TOTAL				0.00

Check/Credit Memo No: 5657

ACE VRS LLC

25784 Cottonwood Ave
Sioux Falls, SD 57107
USA

INVOICE

Invoice Number: 018093

Invoice Date: Jul 8, 2009

Page: 1

Duplicate

Voice:

Fax:

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		8/7/09

Quantity	Item	Description	Unit Price	Amount
1,523.93		June 2009 minutes for ACE VRS in Sioux Falls, South Dakota	0.97	1,478.21
Subtotal				1,478.21
Sales Tax				
Total Invoice Amount				1,478.21
Payment/Credit Applied				1,478.21
TOTAL				0.00

Check/Credit Memo No: 5704

ACE VRS LLC

25784 Cottonwood Ave
Sioux Falls, SD 57107
USA

INVOICE

Invoice Number: 018094

Invoice Date: Aug 12, 2009

Page: 1

Duplicate

Voice:

Fax:

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		9/11/09

Quantity	Item	Description	Unit Price	Amount
1,168.10		July 2009 minutes for ACE VRS in Sioux Falls, South Dakota	0.97	1,133.06
Subtotal				1,133.06
Sales Tax				
Total Invoice Amount				1,133.06
Payment/Credit Applied				
TOTAL				1,133.06

Check/Credit Memo No:

Interpreter Services Inc.

25784 Cottonwood Avenue
PO Box 85354
Sioux Falls, SD 57118-5354
USA

Voice: 605-331-7800

Fax: 605-543-5826

INVOICE

Invoice Number: 018401

Invoice Date: Aug 12, 2009

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Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		8/26/09

Quantity	Item	Description	Unit Price	Amount
1,168.10		July 2009 minutes for Interpreter Services, Inc. for ACE VRS Brand in Sioux Falls, South Dakota amended	0.97	1,133.06
Subtotal				1,133.06
Sales Tax				
Total Invoice Amount				1,133.06
Payment/Credit Applied				
TOTAL				1,133.06

Check/Credit Memo No:

25784 Cottonwood Ave
Sioux Falls, SD 57107
USA

Voice:
Fax:

Invoice Number: 018095
Invoice Date: Sep 14, 2009
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Duplicate

PAST DUE

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		10/14/09

Quantity	Item	Description	Unit Price	Amount
13,872.80		August 2009 minutes for ACE VRS in Sioux Falls, South Dakota	0.97	13,456.62
1.00		adjusted	1.73	1.73

Subtotal	13,458.35
Sales Tax	
Total Invoice Amount	13,458.35
Payment/Credit Applied	
TOTAL	13,458.35

Check/Credit Memo No:

Interpreter Services Inc.

25784 Cottonwood Avenue
PO Box 85354
Sioux Falls, SD 57118-5354
USA

Voice: 605-331-7800

Fax: 605-543-5828

INVOICE

Invoice Number: 018402

Invoice Date: Sep 14, 2009

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Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		9/28/09

Quantity	Item	Description	Unit Price	Amount
13,872.80		August 2009 minutes for Interpreter Services, Inc. for ACE VRS Brand in Sioux Falls South Dakota. amended	0.97	13,456.62

Subtotal	13,456.62
Sales Tax	
Total Invoice Amount	13,456.62
Payment/Credit Applied	
TOTAL	13,456.62

Check/Credit Memo No:

ACE VRS LLC
 25784 Cottonwood Ave
 Sioux Falls, SD 57107
 USA

PAST DUE

INVOICE

Invoice Number: 018096
 Invoice Date: Oct 12, 2009
 Page: 1
Duplicate

Voice:
 Fax:

Bill To:
UR Relay 9951 Crosspoint Boulevard Suite 100 Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		11/11/09

Quantity	Item	Description	Unit Price	Amount
28,119.90		September 2009 minutes for ACE VRS in	0.97	27,276.30
1.00		Sioux Falls, South Dakota adjusted	3.52	3.52
Subtotal				27,279.82
Sales Tax				
Total Invoice Amount				27,279.82
Payment/Credit Applied				
TOTAL				27,279.82

Check/Credit Memo No: